

PI – Social Security Administration Death Master File (SSA DMF) match to MMIS Provider Enrollment File.

Purpose: The IME Program Integrity (PI) Unit links the SSA DMF to the MMIS Provider Enrollment file.

This data is used for these purposes:

- On a monthly basis, the IME PI Data Analyst runs a query file to look for matches between the SSA DMF and the MMIS Provider enrollment file. Any confirmed matches between the 2 files are sent to the IME Provider Services Unit, which terminates the provider numbers of the deceased providers in the MMIS.
- If claims paid with dates of service after the death date of the provider are identified, referrals are made to the IME PI Account Manager.

Identification of Roles:

IME Program Integrity (PI) Data Analyst
IME PI Account Manager

Path of Business Procedure:

The location of the files for this project is:

<\\Dhsime\dvdrom\GROUPSHARE\PI\SURS\IDPH\SSA DMF>

1. Complete the Operational Procedure “PI - Matching IDPH Death Statistics File to Medicaid MMIS Provider File”
2. Run the SQL file, attached below.
3. Copy and paste the results from Step 2 into a Microsoft Excel spreadsheet. See sample, attached below.
4. Compare the results from step 2 to the results from step 1.
5. Identify any claims paid to providers with dates of service after the death date of the provider. Make referrals, as appropriate, to the IME PI Account Manager.
6. Email the spreadsheet from Steps 3 & 4 to the following distribution list:
 - a) IME Provider Services Account Manager
 - b) IME Provider Services Unit Manager
 - c) IME Provider Services Enrollment Supervisor
 - d) IME PI Director
 - e) IME PI Manager

- f) IME PI Account Manager
- g) IME Medicaid Deputy Director
- h) IME Executive Officer 2, Health Care Reform
- i) IME Revenue Collections Account Manager

FORMS/REPORTS:

Sample Monthly Report



MMIS SSA DMF
20130218.xlsx

RFP Reference:

Interfaces:

Data Warehouse

Attachments:

SQL Code:



SSA DMF Query.txt